



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER:
6611C021

PAGE:
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
**BUYER 33
 304-558-2402**

VENDOR

*709033011 301-478-2400
ALLEGANY AGGREGATES INC
PO BOX 127

CUMBERLAND MD 21502

SHIP TO

DIVISION OF HIGHWAYS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/23/2011				

BID OPENING DATE: **03/22/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		750-35		
<p>STONE, AGGREGATE AND CINDERS</p> <p>REQUEST FOR QUOTATION (RFQ) OPEN END CONTRACT</p> <p>THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS FOR AN OPEN END CONTRACT TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT TO SUPPLY STONE AND AGGREGATE FOR DISTRICTS 1 THRU 10 AND CINDERS FOR DISTRICTS 1,3,4,6 AND 7 PER THE ATTACHED SPECIFICATIONS.</p> <p>TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO SHERI SLONE IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA EMAIL AT SHERI.D.SLONE@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 03/11/2011 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: <i>6611C021</i></p>						

RECEIVED
 2011 MAR 18 AM 11:25
 PURCHASING

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: *301-777-1777* DATE: *MARCH 16, 2011*

TITLE: *V. Pres / Gov. App.* FEIN: *52-1641964* ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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PROPERTY

*709033011 301-478-2400
 ALLEGANY AGGREGATES INC
 PO BOX 127
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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 .. ✓</p> <p>NO. 2</p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p style="text-align: right;"> SIGNATURE ALLEGANY AGGREGATES, INC COMPANY </p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
	301-777-1777	MARCH 16, 2011	

TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
V. Ples / Gen. Mgr	57-1641964	

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				<p><i>... MARCH 16, 2011 ...</i> DATE</p>		
<p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV: 09/21/2009</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF SIX (6) MONTHS OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED SIX (6) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE</p>						

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<i>[Signature]</i>	301-777-1777	MARCH 16, 2011

TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
<i>[Signature]</i>	52-1641964	

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<p>RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 301-777-1777	DATE MARCH 16, 2011
TITLE V. Plas / Gov. Man	FEIN 57-1641964	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 05/26/2009</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>EXHIBIT 4</p> <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</p> <p>REV. 3/88</p> <p style="text-align: center;">NOTICE</p>						

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<i>[Signature]</i>	301-777-1777	MARCH 16, 2011
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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<p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: SHERI SLONE - FILE 33</p> <p>RFQ. NO.: 6611C021</p> <p>BID OPENING DATE: 03/22/2011</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 1-301-478-2717 -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY): ----- J. ROBERT SMITH -----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *J. Robert Smith* TELEPHONE **301-777-1777** DATE **MARCH 16, 2011**

TITLE *V. Pres/low Man* FEIN **57-1641964** ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>N. P. [Signature]</i>	TELEPHONE 301-777-1777	DATE March 16, 2011
TITLE Gen. Mgr.	FEIN 52-1641964	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
THIS ADDENDUM IS ISSUED TO:						
1.) ADD CONTRACT ITEM Y, 6"CRUSHER RUN TO BIDDING SCHEDULE 12.1 PER THE ATTACHED						
2.) PROVIDE A COPY OF THE VENDOR PREFERENCE CERTIFICATE						
3.) BID OPENING DATE REMAINS 03/22/2011 AT 1:30 PM						
*****END ADDENDUM NO. 1*****						
0001	1	EA		750-35		
STONE, AGGREGATE AND CINDERS						
***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 301-777-1777	DATE MARCH 16, 2011
TITLE V. [Signature]	FEIN 52-1641964	ADDRESS CHANGES TO BE NOTED ABOVE

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I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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12. BIDDING SCHEDULE 66-11-C021 – Addendum #1 Adding Contract Item Y

12.1 Bidding F.O.B. Vendor's Storage Site

- a) SOURCE OF MATERIAL (State all sources for which bid prices apply) (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)

SHORT GAP QUARRY, SHORT GAP, WV

BEDROCK QUARRY, FLINTSTONE, MD.

- b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

<u>SHORT GAP QUARRY</u>	<u>BEDROCK QUARRY</u>
<u>WAXLER ROAD</u>	<u>21235 NATIONAL AVE NE</u>
<u>SHORT GAP, WV.</u>	<u>FLINTSTONE, MD. 21530</u>

Contract Item	Description of Material	Bid Price per Ton		
		F.O.B. Vendor's Storage Site		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
A	Class 1 Aggregate	8.90		
B	Class 2 Aggregate	8.90		
C	Class 10 Aggregate	8.90		
D	AASHTO #1 Aggregate	12.90		
E	AASHTO #3 Aggregate	12.90		
F	AASHTO #4 Aggregate	12.90		
G	AASHTO #467 Aggregate			
H	AASHTO #57 Aggregate	12.90		
I	AASHTO #67 Aggregate	12.90		
J	AASHTO #7 Aggregate	12.90		
K	AASHTO #8 Aggregate	12.90		
L	AASHTO #9 Aggregate	12.90		
M	Stone for Gabions	14.25		
N	Fine Aggregate	25.00		
O	Standard Abrasives	12.90		

BIDDING SCHEDULE (Continued) Addendum #1

12.1 Bidding F.O.B. Vendor's Storage Site (Continued)

Contract Item	Description of Material	Bid Price per Ton F.O.B. Vendor's Storage Site		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
P	Modified Abrasives	13.35		
Q	Riprap	14.00		
R	Shot Rock	13.00		
S	AASHTO #8 Modified	13.35		
T	AASHTO #9 Modified	13.35		
U	Pea Gravel			
V	#11 Limestone Abrasives			
W	Haul by Vendor (Except Items R and Q): @ 1.90 \$ for First Ton-Mile @ .75 \$ for Each Additional Ton Mile			
X	Haul by Vendor (Items R and/or Q): @ 3.25 \$ for First Ton-Mile @ .95 \$ for Each Additional Ton-Mile			
Y	6" Crusher Run (Pick-up only)	8.90		

Contract Item	Description of Material	Bid Price per Ton F.O.B. Vendor's Storage Site
AA	Cinders (See Note 1.)	

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

 No Bid

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

 No Bid

12. BIDDING SCHEDULE DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>HAMPSHIRE COUNTY</u>			
A	Class 1	1000	Capon Bridge
B	Class 2	1500	Capon Bridge
J	No. 7	1000	Capon Bridge
M	Gabion Stone	500	Capon Bridge
O	Standard Abr.	2000	Capon Bridge
P	Modified Abr.	2000	Capon Bridge
Q	Riprap	500	Capon Bridge
R	Shot Rock	500	Capon Bridge
S	No. 8 Modified	1000	Capon Bridge

Bid Price (\$/Ton) F.O.B. DOH Storage Site

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
16.40		
16.40		
22.00		
28.30		
19.50		
22.40		
23.50		
22.00		
23.00		

HAMPSHIRE COUNTY

A	Class 1	1000	Slanesville
B	Class 2	1500	Slanesville
J	No. 7	1500	Slanesville
L	No. 9	500	Slanesville
M	Gabion Stone	500	Slanesville
O	Standard Abr.	2000	Slanesville
P	Modified Abr.	2000	Slanesville
Q	Riprap	500	Slanesville
R	Shot Rock	500	Slanesville
S	No. 8 Modified	1500	Slanesville

13.25		
13.25		
19.95		
19.95		
22.50		
17.20		
19.95		
19.95		
18.95		
19.95		

HAMPSHIRE COUNTY

A	Class 1	2000	Romney
B	Class 2	3000	Romney
E	No. 3	1000	Romney
J	No. 7	3000	Romney
K	No. 8 Modified	1000	Romney
L	No. 9	1000	Romney
M	Gabion Stone	500	Romney
O	Standard Abr.	3000	Romney
P	Modified Abr.	3000	Romney
Q	Riprap	500	Romney
R	Shot Rock	500	Romney
S	No. 8 Modified	1800	Romney
T	No. 9 Modified	1000	Romney

13.25		
13.25		
19.00		
19.00		
19.00		
19.00		
21.50		
14.55		
17.75		
18.00		
15.50		
17.95		
17.95		

12. BIDDING SCHEDULE DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
---------------	--------------------------	---------------------------	------------------------------

Bid Price (\$/Ton) F.O.B. DOH Storage Site

MINERAL COUNTY

A	Class 1	1500	Short Gap
B	Class 2	1000	Short Gap
J	No. 7	1000	Short Gap
K	No. 8	1000	Short Gap
M	Gabion Stone	500	Short Gap
O	Standard Abr.	1500	Short Gap
P	Modified Abr.	1500	Short Gap
Q	Riprap	500	Short Gap
R	Shot Rock	500	Short Gap
S	No. 8 Modified	1500	Short Gap

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
13.90		
13.90		
14.90		
14.90		
20.00		
15.00		
15.00		
19.50		
16.50		
15.50		

MINERAL COUNTY

A	Class 1	1500	Skyline
B	Class 2	2000	Skyline
J	No. 7	1500	Skyline
K	No. 8	1000	Skyline
M	Gabion Stone	500	Skyline
O	Standard Abr.	2000	Skyline
P	Modified Abr.	2000	Skyline
Q	Riprap	500	Skyline
R	Shot Rock	500	Skyline
S	No. 8 Modified	1500	Skyline

MINERAL COUNTY

A	Class 1	1000	New Creek
B	Class 2	2000	New Creek
E	No. 3	1000	New Creek
J	No. 7	3500	New Creek
K	No. 8	3000	New Creek
L	No. 9	500	New Creek
M	Gabion Stone	500	New Creek
O	Standard Abr.	2500	New Creek
P	Modified Abr.	2500	New Creek
Q	Riprap	500	New Creek
R	Shot Rock	500	New Creek
S	No. 8 Modified	3000	New Creek
T	No. 9 Modified	1500	New Creek

13.40		
13.40		
19.75		
18.50		
18.50		
17.50		
20.00		
16.75		
19.75		
19.50		
19.50		
18.90		
18.90		

12. BIDDING SCHEDULE DISTRICT FIVE

12.2 Bidding F.O.B. Division's Storage Site (Continued)

Contract Item	Description of Aggregate	Estimated Quantity (TONS)	Location of DOH Storage Site
<u>MORGAN COUNTY</u>			
A	Class 1	2000	Berkeley Springs
B	Class 2	2500	Berkeley Springs
E	No. 3	500	Berkeley Springs
H	No. 57	500	Berkeley Springs
J	No. 7	2500	Berkeley Springs
K	No. 8	2000	Berkeley Springs
M	Gabion Stone	500	Berkeley Springs
O	Standard Abr.	1500	Berkeley Springs
P	Modified Abr.	1500	Berkeley Springs
Q	Riprap	500	Berkeley Springs
R	Shot Rock	500	Berkeley Springs
S	No. 8 Modified	2500	Berkeley Springs
T	No. 9 Modified	750	Berkeley Springs

Bid Price (\$/Ton) F.O.B.
DOH Storage Site

LIMESTONE SANDSTONE GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG

MORGAN COUNTY

A	Class 1	1000	Largent SR 9
B	Class 2	1000	Largent SR 9
J	No. 7	1000	Largent SR 9
K	No. 8	1000	Largent SR 9
M	Gabion Stone	500	Largent SR 9
O	Standard Abr.	1000	Largent SR 9
P	Modified Abr.	1000	Largent SR 9
Q	Riprap	500	Largent SR 9
R	Shot Rock	500	Largent SR 9
S	No. 8 Modified	1000	Largent SR 9

18.50		
18.50		
20.90		
20.90		
24.00		
22.00		
22.00		
22.00		
21.00		
21.90		

MORGAN COUNTY

B	Class 2	500	Largent CR 9/14
J	No. 7	500	Largent CR 9/14
K	No. 8	500	Largent CR 9/14
M	Gabion Stone	500	Largent CR 9/14

18.50		
20.90		
20.90		
24.00		



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 6611C021

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 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 BUYER 33
 304-558-2402

*709033011 301-478-2400
 ALLEGANY AGGREGATES INC
 PO BOX 127
 CUMBERLAND MD 21502

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

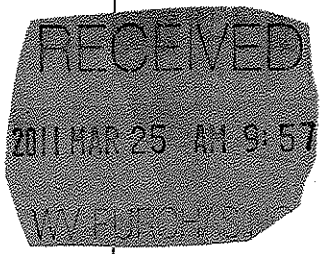
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/16/2011				

BID OPENING DATE: 03/22/2011 BID OPENING TIME: 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
THIS ADDENDUM IS ISSUED TO CORRECT DISTRICT 3, MILLSTONE LOCATION BID SCHEDULE PER THE ATTACHED.						
*****END ADDENDUM NO. 2*****						
0001	1	EA		750-35		
STONE, AGGREGATE AND CINDERS						
***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL: _____						



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 301-777-1777 DATE: March 24, 2011

TITLE: *[Signature]* FEIN: 57-1641964 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 6611C021

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ADDRESS CORRESPONDENCE TO ATTENTION OF:
 BUYER 33
 304-558-2402

*709033011 301-478-2400
 ALLEGANY AGGREGATES INC
 PO BOX 127
 CUMBERLAND MD 21502

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/18/2011				

BID OPENING DATE: 03/31/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 3 THIS ADDENDUM IS ISSUED TO EXTEND THE BID OPENING DATE FROM: 03/22/2011 AT 1:30 PM TO 03/31/2011 AT 1:30 PM *****END ADDENDUM NO. 3*****						
0001	1	EA	750-35	STONE, AGGREGATE AND CINDERS		
***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 301-777-1777 DATE: March 24 2011

TITLE: *[Signature]* FEIN: 52-1641964 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 6611C021

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ADDRESS CORRESPONDENCE TO ATTENTION OF
 BUYER 33
 304-558-2402

VENDOR

*709033011 301-478-2400
 ALLEGANY AGGREGATES INC
 PO BOX 127
 CUMBERLAND MD 21502

SHIP TO

DIVISION OF HIGHWAYS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/22/2011				

BID OPENING DATE: 03/31/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 4		
				THIS ADDENDUM IS ISSUED TO:		
				1.) RESPOND TO TECHNICAL QUESTIONS PER THE ATTACHED.		
				2.) CHANGE SPECIFICATION ITEM Y PER THE ATTACHED.		
				3.) ADD CLASS 10 AGGREGATE TO ALL DISTRICT 5 STORAGE SITES PER THE ATTACHED.		
				*****END ADDENDUM NO. 4*****		
0001	1	EA		750-35		
				STONE, AGGREGATE AND CINDERS		
				***** THIS IS THE END OF RFQ 6611C021 ***** TOTAL:		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 301-777-1777 DATE: March 24 2011

TITLE: Vice Pres / Gen. Mgr. FEIN: 57-1641964 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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- I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

Stone and Aggregate #66-11-C021 Addendum #4

Technical Questions

QUESTIONS:

- 1 I am interested in providing RipRap, Shot and Gabion rock. The bidding instructions say that one can bid FOB vendor site but also that they must be able to deliver 300 tons per day to any site deemed necessary by District Manager. Does this mean that I must just have the capacity to load whoever delivers the rock and not consider the transportation to the site?

Response: No

- 2 I am also confused about Paragraph 4, Contract Award and whether I need to bid FOB DOH locations or not. I can definitely provide rock at my site, but I am limited in delivery without hiring third party trucking for large quantities per day as specified. So, if I bid FOB vendor storage on item 12.1 a, b, c, d, is this acceptable or must I include trucking estimates to specific sites in order to qualify as an acceptable vendor?

Response: No

Stone and Aggregate #66-11-C021

Addendum # 4

Change product Contract Item Y from 6" Crusher Run to Quarry Waste.

Add Note 7 to Section 1 as follows:

"Material shall meet the specifications 716.1.1 - Random Material"

Revised Bidding Schedule 12.1 attached.

Website:

<http://www.transportation.wv.gov/highways/contractadmin/specifications/2010StandSpec/Pages/default.aspx>

12. BIDDING SCHEDULE 6611C021 - Addendum #4 Changing Contract Item Y

12.1 Bidding F.O.B. Vendor's Storage Site

- a) SOURCE OF MATERIAL (State all sources for which bid prices apply)
 (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)

SHORT GAP QUARRY SHORT GAP WV

BEDROCK QUARRY FLINTSTONE, MD

- b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

SHORT GAP QUARRY BEDROCK QUARRY
WALLER ROAD 21235 NATIONAL PIKE NE
SHORT GAP, WV. FLINTSTONE, MD, 21530

Contract Item	Description	Bid Price per Ton of		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>F.O.B. Vendor's Storage Site</u>				
A	Class 1 Aggregate	<u>8.90</u>	_____	_____
B	Class 2 Aggregate	<u>8.90</u>	_____	_____
C	Class 10 Aggregate	<u>8.90</u>	_____	_____
D	AASHTO #1 Aggregate	<u>12.90</u>	_____	_____
E	AASHTO #3 Aggregate	<u>12.90</u>	_____	_____
F	AASHTO #4 Aggregate	<u>12.90</u>	_____	_____
G	AASHTO #467 Aggregate	_____	_____	_____
H	AASHTO #57 Aggregate	<u>12.90</u>	_____	_____
I	AASHTO #67 Aggregate	<u>12.90</u>	_____	_____
J	AASHTO #7 Aggregate	<u>12.90</u>	_____	_____
K	AASHTO #8 Aggregate	<u>12.90</u>	_____	_____
L	AASHTO #9 Aggregate	<u>12.90</u>	_____	_____
M	Stone for Gabions	<u>14.25</u>	_____	_____
N	Fine Aggregate	<u>25.00</u>	_____	_____
O	Standard Abrasives	<u>12.90</u>	_____	_____

BIDDING SCHEDULE (Continued)

12.1 Bidding F.O.B. Vendor's Storage Site (Continued)

Contract Item	Description	Bid Price per Ton of		
		LIMESTONE SANDSTONE, GRAVEL, SAND	BLAST FURNACE SLAG	STEEL SLAG
<u>F.O.B. Vendor's Storage Site</u>				
P	Modified Abrasives	<u>13.35</u>	_____	_____
Q	Riprap	<u>14.00</u>	_____	_____
R	Shot Rock	<u>13.00</u>	_____	_____
S	AASHTO #8 Modified	<u>13.35</u>	_____	_____
T	AASHTO #9 Modified	<u>13.35</u>	_____	_____
U	Pea Gravel	_____	_____	_____
V	#11 Limestone Abrasives	_____	_____	_____
W	Haul by Vendor (Except Items R and Q):			
	@ <u>1.90</u>	\$ for First Ton-Mile		
	@ <u>.75</u>	\$ for Each Additional Ton Mile		
X	Haul by Vendor (Items R and/or Q):			
	@ <u>3.25</u>	\$ for First Ton-Mile		
	@ <u>.95</u>	\$ for Each Additional Ton-Mile		
Y	Quarry Waste (Pick-up only)	<u>3.00</u>	_____	_____

Contract Item	Description of Material	Bid Price per Ton	F.O.B.
<u>Vendor's Storage Site</u>			
AA	Cinders (See Note 1.)	_____	_____

Note 1: Bid price shall include cost of Vendor Loading Department trucks.

c) SOURCE OF MATERIAL Name and Location of plant which produces the material:

No B.O

Stone and Aggregate #66-11-C021

Addendum #4

Additional Contract Item 12.2

Please add Contract Item #C - Class 10 Aggregate for 1000 tons to all District 5 Storage Sites..

		Estimated Quantity	DOH Storage Site	Limestone Sandstone Gravel, Sand	Blast Furnace Slag	Steel Slag
<u>BERKELEY COUNTY</u>						
C	Class 10 Aggregate	1000	Martinsburg			
<u>GRANT COUNTY</u>						
C	Class 10 Aggregate	1000	Petersburg			
C	Class 10 Aggregate	1000	Mt. Storm			
<u>HAMPSHIRE COUNTY</u>						
C	Class 10 Aggregate	1000	Cacpon Bridge	16.40		
C	Class 10 Aggregate	1000	Slanesville	13.25		
C	Class 10 Aggregate	1000	Romney	13.25		
<u>HARDY COUNTY</u>						
C	Class 10 Aggregate	1000	Baker			
C	Class 10 Aggregate	1000	Moorefield.			
<u>JEFFERSON COUNTY</u>						
C	Class 10 Aggregate	1000	Charles Town			
<u>MINERAL COUNTY</u>						
C	Class 10 Aggregate	1000	Short Gap	13.90		
C	Class 10 Aggregate	1000	Skyline			
C	Class 10 Aggregate	1000	New Creek	13.40		
<u>MORGAN COUNTY</u>						
C	Class 10 Aggregate	1000	Berkeley Springs			
C	Class 10 Aggregate	1000	Largent SR 9	18.50		
C	Class 10 Aggregate	1000	Largent CR 9/14	18.50		

d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule must be submitted when bid price varies between Vendors storage sites.

SHORT GAP QUARRY
WAXLER ROAD
SHORT GAP, WV

State of West Virginia VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. **Application is made for 2.5% resident vendor preference for the reason checked:**
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
- 2. **Application is made for 2.5% resident vendor preference for the reason checked:**
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 3. **Application is made for 2.5% resident vendor preference for the reason checked:**
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 4. **Application is made for 5% resident vendor preference for the reason checked:**
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
- 5. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
- 6. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: ALLEGANY AGGREGATES, Inc Signed: [Signature]
 Date: MARCH 16, 2011 Title: Vice Pres / GEN. Mgr.

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (*West Virginia Code* §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: ALLEGANY AGGREGATOR, INC.

Authorized Signature: [Signature] Date: MARCH 16, 2011

State of Maryland

County of Allegany, to-wit:

Taken, subscribed, and sworn to before me this 16th day of March, 2011.

My Commission expires November 3, 2013

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]